

**Remit Address:**

**WOTV**  
**90378 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Bill Farmer State Representative
Product	Political
Estimate Number	2518

<b>Invoice #</b>	<b>217523-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOTV
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	217523
Alt Order #	6867469
Deal #	
Order Flight	10/25/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	433
Product Code	438

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOTV	Better	12-1p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOTV			F	10/26/12	:30	12:58 PM	MI 631001H	\$75.00		1
5	WOTV	Wendy Williams	10-11a		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOTV			F	10/26/12	:30	10:47 AM	MI 631001H	\$75.00		1
10	WOTV	Trisha Goddard	9a-10a		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOTV			F	10/26/12	:30	9:44 AM	MI 631001H	\$60.00		1
14	WOTV	The Doctors	4-5p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOTV			F	10/26/12	:30	4:24 PM	MI 631001H	\$75.00		1
19	WOTV	Steve Harvey	3-4p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOTV			F	10/26/12	:30	3:20 PM	MI 631001H	\$75.00		1
23	WOTV	Daybreak @ 6	6-7a		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOTV			F	10/26/12	:30	6:30 AM	MI 631001H	\$75.00		1
27	WOTV	The View	11a-12p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOTV			F	10/26/12	:30	10:59 AM	MI 631001H	\$200.00		1
32	WOTV	GMA Saturday	8-9a		to						
					10/22/12 to 10/28/12	1x	-----S-				
	WOTV			Sa	10/27/12	:30	8:41 AM	MI 631001H	\$100.00		1
34	WOTV	Good Morning America	7-9a		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOTV			F	10/26/12	:30	7:59 AM	MI 631001H	\$100.00		1
38	WOTV	ABC This Week	858-10a		to						

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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38	WOTV	ABC This Week	858-10a		to						
					10/22/12 to 10/28/12	1x	-----S				
	WOTV			Su	10/28/12	:30	9:47 AM	MI 631001H	\$150.00		1
40	WOTV	News 8 @6p	6-630p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOTV			F	10/26/12	:30	5:59 PM	MI 631001H	\$150.00		1
<u>Aired Spots</u>				11							

<u>Gross Total</u>	<b>\$1,135.00</b>	
<u>Agency Commission</u>	<b>\$170.25</b>	
<u>Net Amount Due</u>	<b>\$964.75</b>	<b><u>Payment Terms 30 Days</u></b>

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